

SOLID WASTE FACILITY PERMIT

Facility Permit Number:

19-AA-0857**PROPOSED****1. Name and Street Address of Facility:**Waste Resources Recovery
357 W. Compton Bl.
Gardena, CA 90248**2. Name and Mailing Address of Operator:**Waste Resources Recovery, Inc.
9109 Miner St.
Los Angeles, CA 90002**3. Name and Mailing Address of Owner:**Waste Resources Recovery, Inc.
9109 Miner St.
Los Angeles, CA 90002**4. Specifications:****a. Permitted Operations:**☐ Solid Waste Disposal Site☐ Transformation Facility☒ Transfer/Processing Facility (MRF)☐ Other: _____☐ Composting Facility /Green Material**b. Permitted Hours of Operation:** (Receipt of Refuse/Waste) Monday through Friday.....6:00 AM to 5:00 PM
Saturday.....6:00 AM to 2:00 PM

(Ancillary Operations) Monday through Saturday.....6:00 AM to 5:00 PM

c. Permitted Maximum Refuse Tonnage:Non-hazardous – Refuse, Separated or Commingled Recyclables and Inert..... 500 Tons per Day**d. Permitted Traffic Volume:**.....N/A vehicles per day**d. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CalRecycle validations):**

	Total	MRF/Transfer/Processing	Disposal	Composting	Transformation
Permitted Area (acres)	2.38	2.38			
Design Capacity		500 tons per day			

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

5. ApprovalApproving Officer SignatureCindy Chen, Chief Environmental Health Specialist
Solid Waste Management Program**6. Local Enforcement Agency:**County of Los Angeles
Department of Public Health
Solid Waste Management Program
5050 Commerce Drive
Baldwin Park, California 91706
(626) 430-5540**7. Date Received by CalRecycle:****OCT 31 2011****8. CalRecycle Concurrence Date:****DEC 19 2011****9. Permit Issued Date:****10. Permit Review Date:****10 a. Permit Review Due Date:****11. Owner/Operator Transfer Date:**

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12. Legal Description of Facility:

PM-238-44-45 LOT 1 (Los Angeles County Tax Assessor, Map Book 6129, Page 002, Parcel 029). Latitude and longitude are 33 degrees, 53 minutes, 30 seconds North, and 118 degrees, 16 minutes, 33 seconds West.

13. Findings:

- a. A Countywide Integrated Waste Management Plan was approved by the former California Integrated Waste Management Board (CIWMB) now the Department of Resources Recycling and Recovery (CalRecycle) on June 23, 1999. Pursuant to Public Resources Code (PRC), section 50001 (a)(1), this facility is identified in the Countywide Siting Element which has been approved pursuant to PRC Section 41721.
- b. This permit is consistent with the standards adopted by the CalRecycle, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Local Enforcement Agency (LEA), pursuant to PRC 44009.
- d. A permit review report was issued on February 08, 2006.
- e. The Solid Waste Management Program issued a Solid Waste Facility Permit (SWFP) on September 15, 2008 due to a modification of the existing permit. The SWFP was concurred by CalRecycle on September 12, 2008.
- f. The Los Angeles County Fire Department, has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- g. Conditional Use Permit No. 01-223 was approved on June 23, 2010 by the Regional Planning Commission.
- h. The following environmental documents have been filed with the State Clearinghouse (SCH) for this facility:
 - Negative Declaration dated September 11, 1991 (SCH # 91031094)
 - Mitigated Negative Declaration dated December 10, 2009 (SCH # 2009121077)
- e. This permit does not supplant or modify local land use entitlements or local agencies' authority to enforce local entitlements. It is recognized by the LEA that the operator must comply with the provisions of the Integrated Waste Management Act (IWMA), state regulations and the terms and conditions of this permit as well as other regulatory requirements and applicable local land use measures which govern the operator's activities at the site. If the requirements inadvertently overlap, it is expected that the operator will comply with the more stringent requirement in order to maintain compliance. Non-compliance with another agency requirement may not constitute a violation of this permit, the IWMA, or state regulations.

14. Prohibitions

- a. The permittee is prohibited from accepting the following wastes: Hazardous, radioactive, untreated medical, liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Transfer/Processing Report (TPR) and approved amendments thereto and as approved by the enforcement agency and other federal, state, and local agencies.
- b. Scavenging is not permitted by customers or employees at the site.

15. The following documents also describe the operation of this facility:

Document	Date	Document	Date
Transfer/Processing Report (TPR)	July 2011	Los Angeles County CUPA Permit No. AR0042985	March 18, 2011
Negative Declaration SCH# 91031094	September 11, 1991	Conditional Use Permit No. 01-223	June 23, 2010
Mitigated Negative Declaration SCH# 2009121077	December 10, 2009		

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16. Self-Monitoring:

The owner /operator shall submit the results of all self monitoring programs to the LEA within 30 days of the end of the reporting period
(for example, 1st quarter = January-March, the report is due by April 30, etc. Information required on an annual basis shall be submitted with the 4th quarter monitoring report, unless otherwise stated).

Program	Reporting Frequency
<p>a. The types and quantities of non-hazardous wastes, including separated or commingled recyclables, received <u>each day</u>. The operator shall maintain these records on the facility's premises for a minimum of three years. These records shall be made available to the LEA and CalRecycle upon request.</p> <p>b. The types and quantities of hazardous wastes, medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these wastes.</p> <p>c. All incidents of unlawful disposal of prohibited materials and the operator's actions taken. Indicate those incidents which occurred as a result of the random load checking program. Incidents, as used here, means that the hauler or producer of the prohibited materials is known.</p> <p>d. Reports of all special/unusual occurrences and the operator's actions taken to correct these occurrences. <u>Immediate notification to the LEA is required.</u></p> <p>e. The number of vehicles using the facility per day and per week. The transfer and collection vehicles must be totaled separately.</p> <p>f. The quantities of waste transferred <u>each day</u> to each of the disposal sites indicated on the Transfer Station Monthly Waste Disposal Monitoring Form (Attachment A).</p> <p>g. Copies of all written complaints and records of complaints received by telephone regarding this facility and the operator's actions taken to resolve these complaints. The LEA must be notified by telephone <u>within 24 hours</u> following a complaint.</p> <p>h. Record of receipt of a Notice of Violation from any regulatory agency. (Notification to the LEA <u>within 24 hours</u> is required upon receiving a Notice of Violation from any regulatory agency)</p>	<p align="center">Monthly</p> <p align="center">(Due 15 days following the end of each reporting period)</p>
<p>i. Complete copies of the Solid Waste Characterization Data form (Attachment B) shall be submitted to the Los Angeles County Dept of Public Works, Environmental Programs Division, as well as the LEA.</p>	<p align="center">Quarterly</p> <p align="center">(Due the 15th of January, April, July, and October)</p>

17. LEA Conditions:**A. Standard Requirements:**

1. This facility shall comply with all applicable State Minimum Standards for Solid Waste Handling and Disposal as specified in Division 7 of Title 14, California Code of Regulations (14 CCR).
2. The operator shall provide to the LEA, within the time specified, any additional information concerning the design and operation of this facility upon request by the LEA personnel.
3. A copy of this permit and current TPR, as amended, shall be maintained at the facility so as to be available at all times to facility personnel and the LEA.
4. The operator shall maintain a log of special/unusual occurrences. The log shall include, but not be limited to, fires, landslides, earthquake damage, unusual and sudden settlement, injury and property damage accidents, explosions, receipt or rejection of non-permitted wastes, flooding, operational shutdowns and other unusual occurrences. Include a summary of the actions taken to mitigate the occurrence. The operator shall maintain this log at the facility so as to be available at all times to site personnel and LEA personnel. Any entries of special/unusual occurrences made in this log must be reported to the LEA at once. Call the duty officer, County of Los Angeles, Department of Public Health, Solid Waste Management Program at (626) 430-5540
5. Notification to the LEA is required within 24 hours for any written complaints received or any complaint called into the facility and any record of receipt of a violation from any regulatory agency.
6. This permit is subject to review by the LEA and may be suspended, revoked or revised at any time for sufficient cause.
7. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
8. The operator shall notify the LEA, in writing, of any proposed changes in the routine facility operation or changes in facility design during the planning stages. In no case shall the operator implement any changes without first submitting a written notice of proposed changes to the LEA at least 180 days before said changes are implemented. Any significant change as determined by the LEA would require a revision of this permit.
9. The operator and/or owner shall notify the LEA of any plans to sell, encumber, transfer, or convey the operation or ownership to a new operator or owner, at least 45 days prior to the anticipated transfer, by written certification, including information deemed sufficient by CalRecycle and the LEA. If the facility will not be operated in compliance with the terms and conditions of this permit, the new owner shall be required to file an application for a revision of this permit.
10. The operator shall immediately report any incidental receipt of untreated medical waste to the California Department of Public Health (CDPH) Medical Waste Management Program at (213) 977-6877 or (213) 977-7379.
11. The operator shall provide training to their personnel to educate them in the identification of medical waste as well as the proper action to take in the event this type of waste is identified at the site.

B. Particular Requirements:

1. Operational controls shall be established to preclude the receipt and disposal of volatile organic chemicals or other types of prohibited wastes:
 - a. The operator shall install and maintain an operational, calibrated radiation detector at the scales to detect radioactive materials, at all times, during the hours of receipt of solid waste.
 - b. Incidents of receipt of suspected radioactive materials, or warnings from the radiation detector, shall be reported immediately to the County of Los Angeles, Department of Public Health, Radiation Management Program at (213) 351-2718 and the LEA.

B. Particular Requirements (continued):

- c. The operator shall comply with the approved Hazardous Waste Screening Program as described in the current TPR. Any changes in this program must be approved by the LEA prior to implementation. The following Solid Waste Facility Permit conditions supplement the TPR program:
- (1) At minimum, one random load check shall be conducted at the facility per operating day. The operator shall inspect all waste vehicle loads if there is any reason to believe the loads may contain prohibited wastes.
 - (2) The LEA may increase the required number of incoming waste load inspections if it has reason to believe that the number currently required is inadequate to ensure compliance with the regulations and protection of the public health and safety and the environment.
 - (3) At all times when facility operations are underway, an attendant or attendants shall be present to supervise the loading and unloading of solid waste and other materials. All working tipping areas shall be under continual visual inspection by facility personnel, such as spotters, equipment operators, and supervisors.
 - (4) Facility personnel and new employees performing duties required by the Hazardous Waste Screening Program shall be trained prior to assignment. The training must include, but is not limited to, how to recognize hazardous waste and other prohibited waste, the proper method of containment, and the reporting requirements of this program. Facility personnel are to be retrained on an annual basis and updated as needed.
 - (5) Incidents of unlawful disposal of prohibited materials shall be reported to the LEA monthly as described in the monitoring section of this permit. In addition, the following agencies shall be notified at once of any incidents of illegal hazardous materials disposal:
 - a. Duty officer, Los Angeles County Fire Department, Health Hazardous Materials Division at (323) 890-4317.
 - b. Environmental Crimes Division, Los Angeles County District Attorney's Office at (213) 580-8777.
 - c. California Highway Patrol at (800) 835-5247 or (818) 240-8200.
 - (6) Any prohibited or hazardous materials thus found shall be set aside in a secured area to await proper disposition following notification of the producer (if known) and the appropriate governmental agencies.
2. LEA reserves the right to require the operator to provide more stringent dust and odor control measures, if those control measures identified in the current TPR prove to be inadequate or ineffective.
 3. The maximum storage period for recyclables shall be as described in the approved TPR. All stored materials must be contained and stored as described in the approved TPR. The LEA reserves the right to reduce the duration of storage if storage presents a health hazard or becomes a public nuisance.
 4. The tipping floor and sorting area shall be cleaned periodically throughout the day every day.
 5. The operator shall comply with the operating procedure for the removal of all waste from the facility as described in the approved TPR. The LEA reserves the right to require the operator to provide more stringent procedures for waste removal if the duration for waste removal presents a health hazard or becomes a public nuisance.

<END OF DOCUMENT>

FACILITY NAME: _____ SWIS#: _____

MONTH: _____ YEAR: _____

TRANSFER STATION MONTHLY WASTE DISPOSAL MONITORING FORM
Daily Waste Tonnages Transferred To Disposal Sites and/or Transformation Sites*

DATE	Calabasas	Chiquita Canyon	Commerce WTE	Puente Hills	Scholl Canyon	Sunshine Canyon	Other (name & tons)	TOTAL TONS
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
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*Monitoring/reporting forms which contain the information required in this form may be submitted in lieu of this form.

Attachment B

LOS ANGELES COUNTY SOLID WASTE MANAGEMENT COMMITTEE/ INTEGRATED WASTE MANAGEMENT TASK FORCE MONTHLY SOLID WASTE MONITORING AND REPORTING FORM¹ NONDISPOSAL FACILITY

COMPANY NAME _____
ADDRESS _____
PHONE NUMBER _____
CONTACT PERSON _____

JURISDICTION² NAME _____
REPORTING PERIOD (MONTH/YR) _____

AVERAGE QUANTITY OF WASTE PROCESSED PER DAY: _____

CATEGORY	MATERIAL TYPE	DIVERSION/SALVAGED (TONS)				INCOMING WASTE IN TONS BY JURISDICTION ² OF ORIGIN FOR EACH JURISDICTION ²
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	OTHER	
PAPER	CORRUGATED CONTAINERS					WASTE QUANTITY Residential _____ Industrial _____ Commercial _____ Self haul _____ Other (please specify) _____ TOTALS: _____
	MIXED PAPER					
	NEWSPAPER					
	HIGH GRADE LEDGER					
	OTHER PAPER					
PLASTICS	HIGH-DENSITY POLYETHYLENE (HDPE)					RECYCLING PROGRAM TOTAL DIVERTED/SALVAGED MATERIAL IN TONS FOR THE SAME TIME PERIOD TOTALS: _____ TOTAL QUANTITY (TONS) SHIPPED TO LANDFILL: _____
	POLYETHYLENE TEREPHTHALATE (PET)					
	FILM PLASTICS					
	OTHER PLASTICS					
	REFILLABLE BEVERAGE GLASS					
GLASS	CALIFORNIA REDEMPTION VALUE GLASS					LANDFILLS USED: _____ REPORT SUBMITTED BY: _____
	OTHER RECYCLABLE GLASS					
	OTHER NON-RECYCLABLE GLASS					
	ALUMINUM CANS					
	BI-METAL CONTAINERS AND TIN CANS					
METALS	FERROUS METALS					TITLE: _____ PHONE: _____ DATE: _____ Note: ¹ Monitoring/reporting forms submitted to other agencies which contain the information required in this form may be submitted in lieu of this. ² A jurisdiction is a political boundary like City or County (unincorporated area.) ³ Household hazardous wastes may be reported by weight or volume. ⁴ Construction and Demolition wastes may include inert solids.
	NON-FERROUS METALS INCL. ALUMINUM SCRAP					
	WHITE GOODS					
	LEAVES, GRASS, PRUNINGS					
	FOOD WASTES					
YARD WASTE	TIRES & RUBBER PRODUCTS					COMMENTS
	WOOD WASTES					
	AGRICULTURAL CROP RESIDUES					
	MANURE					
	TEXTILES & LEATHER					
OTHER ORGANICS	INERT SOLIDS (CONCRETE, BRICK, SAND)					COMMENTS
	HOUSEHOLD HAZARDOUS WASTES ³					
	ASH					
	SEWAGE SLUDGE					
	INDUSTRIAL SLUDGE					
OTHER WASTE	ASBESTOS					COMMENTS
	AUTO SHREDDER WASTE					
	AUTO BODIES					
	OTHER SPECIAL WASTES					
	CONSTRUCTION AND DEMOLITION DEBRIS					
SPECIAL WASTE	TYPE A INERT DEBRIS					COMMENTS
	TYPE B INERT DEBRIS					
	TOTAL					